Work Order ID 57823

April 16, 2010 10:50:17 AM

Item ID:

D3911-3

Revision ID:

Item Name:

Aft Eyebolt Receiver

Start Date:

16/04/2010

Start Qty: 6.00

Operation

Description

Required Date: 29/04/2019

Req'd Qty: 6.00

Reference: Approvals:

Process Plan:

QC:

C

Date:

Date:

Tooling:

Accept

SPC (Y/N):

Set Up/ **Run Hours**

Draw Number

Cust Item ID:

Customer:

Draw Rev.

Date:

Date:

Plan Code

Accept Qty

Reject Qty

Run

Setup Start

Stop

Start

Stop

Reject Number

Stamp

Work Center ID Draw Nbr

Sequence ID/

Revision Nbr

D3911

100

Bandsaw

Jeaspa Bandsaw

Memo

Cut blank to 2.885" long

0.00

\$ P 104/19

110

HAAS I

HAAS CNC vertical machine #1

Memo

1-MILL as per folio FA917 & dwg , FOLIO REV:

DWG REV:_________

2-Deburr as required

0.00

0.00

oul 10/04/20



5S continued...

- Standardize (Seiketsu) (清潔): Standardizing. This refers to standardized work practices. This means operating in a consistent and standardized fashion. Everyone knows exactly what his or her responsibilities are.
- Sustain (Shitsuke) (躾): Sustaining. Refers to maintaining and reviewing standards. Once the previous 4S's have been established they become the new way to operate. Maintain the focus on this new way of operating, and do not allow a gradual decline back to the old ways of operating.

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Start Date:

16/04/2010

Start Qty: 6.00 **Required Date:** 29/04/2010

Req'd Qty: 6.00



Accept



Setup Start



Cust Item ID:

Customer:

Reference: Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Run

Sequence ID/ **Work Center ID**

120

Operation Description

QC2- Inspect parts off machine FAI/FAIB

Set Up/ **Run Hours**

Draw Draw Number Rev.

Plan Code

Accept Reject Qty Qty

Reject Number Stamp

Insp.

Quality Control

Memo

0.00

0.00

and 10/04/20

130

QC,

QC8- Inspect parts - second check

0.00

Ø

Quality Control

Memo

0.00

140

Packaging Packaging

Identify as per dwg & Stock Location:

0.00

0.00

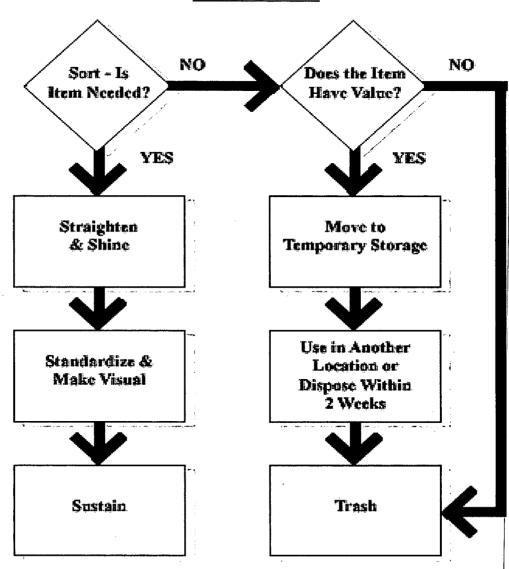


Memo



The following chart shows the separable 55 system.

5S Flow Chart



April 16, 2010 10:50:17 AM

Item ID:

D3911-3

Revision ID:

Item Name:

Aft Eyebolt Receiver

Start Date:

16/04/2010

Required Date: 29/04/2010

Start Qty: 6.00 Req'd Qty: 6.00

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Approvals:

Reference:

Process Plan:

QC:

Date: Date:

Tooling:

SPC (Y/N):

Date: Date:

Rev.

Run

Start

Stop

Sequence ID/ Work Center ID

150

QC

Operation Description

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours**

0.00

Draw Number Draw

Plan Code Qty

Reject Accept Qty

Reject Number,

Insp. Stamp

Quality Control

0.00



Remember....

- Lean is war to WASTE.
- Waste is an activity or output that adds cost but does not add value
- You have to get into a mindset of identifying and eliminating all wastes.

The 7 deadly wastes

- 1. Overproduction
- 3. Transportation
- 5. Unnecessary Inventory
- 7. Unnecessary Motions

- 2. Rework
- 4. Inappropriate / over Processing
- 6. Delays / Waiting

D3911-3

Parent Item Name:

Aft Eyebolt Receiver

Comments:

IPP RevA: New issue DD verified by:EC

REV:B AS PER REV B 10-03-23 JLM VERIFIED BY:DD

IPP

Start Date: 16/04/2010

Start Qty: 6.00

Required Date: 29/04/2010

Required Qty: 6.00

Date

Issued

Component Item ID/

Item Name

M303B2.000X1.750

Item ID

Replacement Mfg/

Purch Purchased

Item No

Bin **Primary** Location

Last Location

Route Unit of Seq ID 100

Qty on Measure Hand 5.8579

Remaining Qty Qty To Pick 1.6421

Issued

Status

Page 1

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT53 5.8579

113310 5.8579 1.6421

S\$ 10/04/19

303 BAR 2" X 1.750"



5S basics

- **Sort (Seiri)** (整理): Sorting. Refers to the practice of going through all the tools, materials, etc., in the work area and keeping only essential items. Everything else is stored or discarded. This leads to fewer hazards and less clutter to interfere with productive work.
- **Set in order (Seiton)** (整頓): Simplifying. Focuses on the need for an orderly workplace. "Orderly" in this sense means arranging the tools and equipment in an order that promotes work flow. Tools and equipment should be kept where they will be used, and the process should be ordered in a manner that eliminates extra motion.
- Shine (Seisō) (清掃): Sweeping, Systematic Cleaning, or Shining. Indicates the need to keep the workplace clean as well as neat. At the end of each shift, the work area is cleaned up and everything is restored to its place. The key point is that maintaining cleanliness should be part of the daily work not an occasional activity initiated when things get too messy.

DART AEROSPACE LTD	Work Order:	57823
Description: AFT EYEBOLT RECEIVER	Part Number:	039//-3
Inspection Dwg: \(\) 34// Rev: \(\)		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype						
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.250	±.010	1.252				
1-250	+-010	1.248				
.09x450	030 X = 12°	.085×45				
1.00	±.036	1.000				
.500	I.005	-500	<u> </u>			
R.13	±.030	R.130				
0.129	±.005	8.129				
R.19	= 036	R. 190	_			
.960	±-01b	965	_			
.09 × 450	=-030x ± 13	.100×450				
0.257	=-030x ± 1/31 =-0016	8.259				
.350	I.010	-350				
2.76	+ 030	2.762				
1.110		1.100				
,800	+.000	.788	_			:
.225	±-01b	.223				
1.80	±.680	1.796				
.65	2,030	-652				
.625	±.010	.624				
.09 x 450	= 030X=12°	.100X45°				
8.734	+.0/0	8.736				
						· · · · · · · · · · · · · · · · · · ·

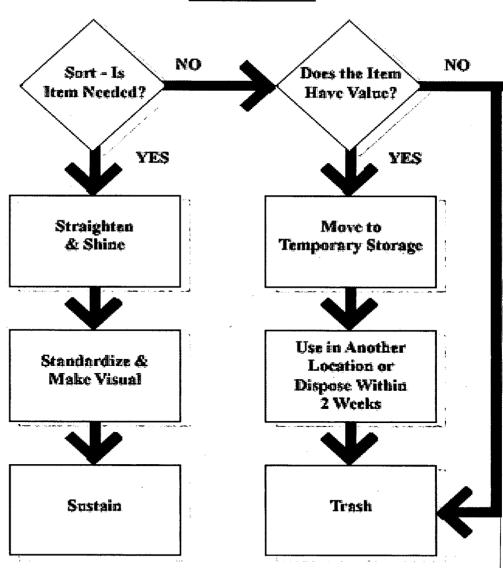
Measured by:	and	Audited by:	Prototype Approval:	N/A
Date:	10/04/20	Date: 10/04/20	Date:	N/A

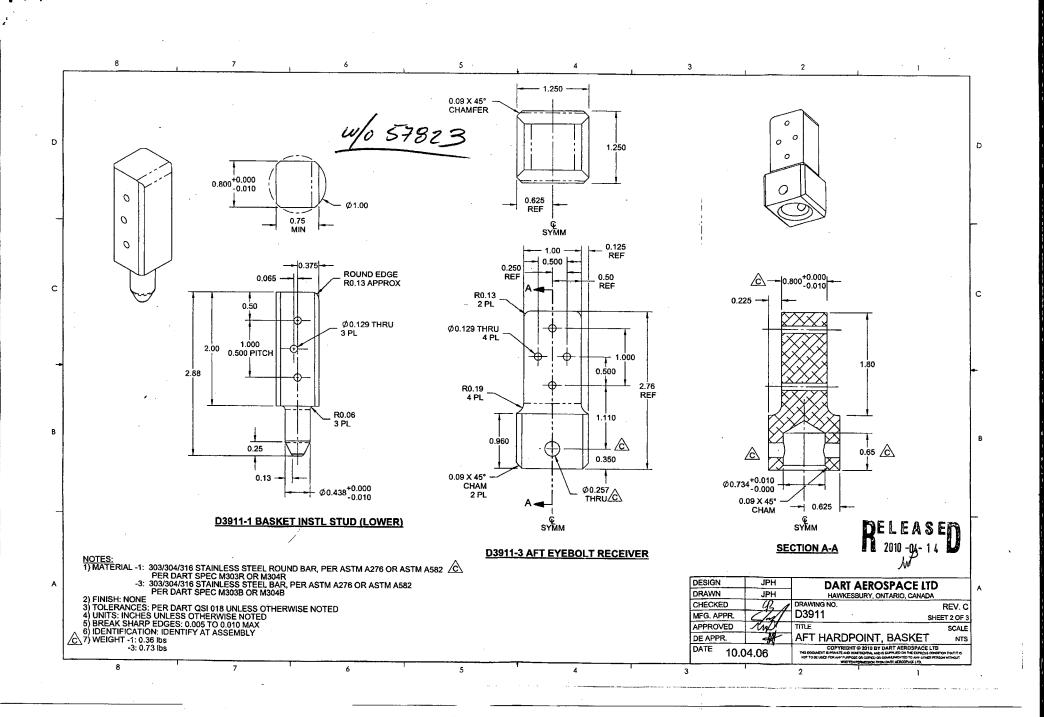
Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	7.66.0104



The following chart shows the sepentable 52 system.

5S Flow Chart







tean Training Event